AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION NOVEMBER 21, 2012 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised 12/24/2012

AFFECTED TAXING AGENCY:

12501 CITY OF CARSON

ALL EGILD TAXING AGENCY.	12301 OH F OAROON				
	L&M HOUSING FUND			INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
CARSON - PROJECT # 1	0.00	38,250.63	38,250.63	0.00	38,250.63
CARSON - PROJECT # 2	0.00	43,934.80	43,934.80	0.00	43,934.80
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	4,487.30	4,487.30	0.00	4,487.30
CARSON - RP# 3	0.00	26,370.91	26,370.91	0.00	26,370.91
CARSON - RP# 1 - 85 ANX	0.00	47,527.84	47,527.84	0.00	47,527.84
CARSON - RP# 1 - 97 ANX	0.00	5,358.77	5,358.77	0.00	5,358.77
CARSON - MERGER RP #2/#3 AMEND	0.00	15,984.35	15,984.35	0.00	15,984.35
CARSON - R.P. AREA #4	0.00	30,902.35	30,902.35	0.00	30,902.35
AGENCY TOTAL	\$0.00	\$212,816.95	\$212,816.95	\$0.00	\$212,816.95
ALLOCATED / DISTRIBUTED			(212,816.95)	0.00	(212,816.95)
BALANCE DUE		- =	\$0.00	\$0.00	\$0.00